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Affidavit and Revenue Certification
JEAN LAFITTE SCENIC BYWAY DISTRICT
Lafayette, Louisiana

**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. If applicable, the certification of revenues \$50,000 or less is required by Louisiana Revised Statute 24:513(l)(1)(c)(i). (The threshold is \$200,000 for Justices of the Peace and Constables.)

Personally came and appeared before the undersigned authority, Gerald Breaux, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Jean Lafitte Scenic Byway District as of June 30, 2008, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

In addition, Gerald Breaux, who, duly sworn, deposes and says that Jean Lafitte Scenic Byway District received \$50,000 or less in revenues and other sources for the year ended June 30, 2008 and accordingly, is not required to have an audit for the previously mentioned year.


Signature

Sworn to and subscribed before me this 4th day of September, 2008.

Jacqueline T. Walsh ID 68748
NOTARY PUBLIC

Jacqueline T. Walsh wife

Officer Name Gerald Breaux
Title Chairperson
Address P. O. Box 52166
Lafayette, LA 70505
Telephone No. (337) 232-3737
Fax No. (337) 232-0161
E-Mail Gerald@lafayettetravel.com

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 9/24/08

JEAN LAFITTE SCENIC BYWAY DISTRICT

Balance Sheet
General Fund
June 30, 2008

ASSETS

Cash

\$ 3,080.00

TOTAL ASSETS

\$ 3,080.00

LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts payable

\$ -

FUND EQUITY

Fund balance

\$ 3,080.00

TOTAL LIABILITIES AND FUND BALANCE

\$ 3,080.00

JEAN LAFITTE SCENIC BYWAY DISTRICT

Statement of Revenues, Expenditures, and Changes in Fund Balance

General Fund

Year Ended June 30, 2008

REVENUES

State Funds:

| | |
|--|------------------|
| Department of Transportation and Development (Grant) | \$ 23,924.00 |
| Lafayette Convention & Visitors Commission (Grant) | 6,076.00 |
| Interest | <u>110.00</u> |
| Total revenues | <u>30,110.00</u> |

EXPENDITURES

Current -

| | |
|---|------------------|
| Advertising & Printing expense (Brochure) | 650.00 |
| Printing (Brochure) | 13,775.00 |
| Professional Fees: Consulting (Brochure) | 15,484.00 |
| Professional Fees: Accounting | <u>25.00</u> |
| Total expenditures | <u>29,934.00</u> |

| | |
|--------------------------------------|---------------|
| EXCESS OF REVENUES OVER EXPENDITURES | <u>176.00</u> |
|--------------------------------------|---------------|

| | |
|-------------------------|-----------------|
| FUND BALANCE, BEGINNING | <u>2,904.00</u> |
|-------------------------|-----------------|

| | |
|----------------------|--------------------|
| FUND BALANCE, ENDING | <u>\$ 3,080.00</u> |
|----------------------|--------------------|